

SKIL CORPORATION VOUCHER

VENDOR LIE27
P O BOX 27151

LIQUID ENGINEERING
RIVERDALE

PAGE 1 OF 1
IL 60627 FOR CHECK# 040779

MO DA INVOICE

BATCH

GROSS

DISCOUNT

NET

11 11 10688

5041C

296.00

296.00

12-14

12/13/74

TOTAL

296.00

296.00

INVOICE

(312) 928-0700

LIQUID ENGINEERING CORP

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 10688

DATE 11/11/74

TO: Skill Corp.

5033 Elston Ave.

Chicago, Illinois

NET 10 DAYS

CUSTOMER ORDER NO. 06668

LIQUID ENG. JOB NO.

Req.#011900

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

11/8/74

31145

74 Drums

\$4.00
per drum

\$296.00

PAID
12-14-74

LOADING TICKET
LIQUID ENGINEERING CORP

VAN
KARU

Nº 31145

DATE 11-8-74

HAULED FOR Spill Power

ADDRESS 1444 So Wolf rd
Wheeling

74 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE J. P. C. [Signature]

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

296⁰⁰

LOADING TICKET
LIQUID ENGINEERING CORP

Van
Blade

Nº 31145

DATE 11-8-74

HAULED FOR Skill Palmer

ADDRESS 1444 So Wall St
Whaling

74 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

SKIL CORPORATION

SELLER:

U. S. SCRAPE CORP.
11507 S. Michigan Avenue
Chicago, Illinois 60628

928-2300

DIRECT CORRESPONDENCE TO:
7235 LINDER AVENUE
SKOKIE, ILLINOIS 60076
312-583-9525

MAIL INVOICES TO:
5033 ELSTON AVENUE
CHICAGO, ILLINOIS 60630
312-286-2000

SHIP TO:

3

P. O. #

06668

P. O. DATE

11/14/74

REQ. #


011900

BUYER
CODE

314

- 5033 ELSTON AVE
CHICAGO, ILL. 60630
- 8030 N. ST. LOUIS AVE.
SKOKIE, ILL. 60076
- 1444 S. WOLF RD.
WHEELING, ILL. 60090
- 5744 McDERMOTT DR.
BERKELEY, ILL. 60163

- 3640 JARVIS AVE.
SKOKIE, ILL. 60076
- SKIL AVE.
WALNUT RIDGE, ARK.
72476
- 1941 W. 140th AVE.
SAN LEANDRO, CALIF.
94578
- SEE BELOW

CERTIFICATE NO. 21930		FREIGHT / FOB		DEPT. & ACCT. NO. 170-191K		ACE. NO.							
<input checked="" type="checkbox"/> SALES TAX APPLICABLE	<input type="checkbox"/> SALES TAX NOT APPLICABLE	<input checked="" type="checkbox"/> P.P.D.	<input type="checkbox"/> P.P.A.	<input type="checkbox"/> COLLECT	ROUTING Suppliers choice & expense		MODEL NO.						
<input type="checkbox"/> SERVICE OCC. TAX APPLICABLE	<input type="checkbox"/> SERVICE OCC. TAX NOT APPLICABLE	<input checked="" type="checkbox"/> DESTINATION	<input type="checkbox"/> SHIPPING POINT		TERMS Net 30		COMMODITY CODE NO.						
						VENDOR CODE NO. 21346							
ITEM	INV CODE	LOC CODE	QUANTITY	UNIT OF MEASURE	PART NO.	DESCRIPTION	QUANTITY	DATE REQUIRED AT DESTINATION	CALENDAR DUE DATE	VAR. CODE	UNIT PRICE	AMOUNT	
1			74	ea		Drums of waste liquids		Completed			4.00ea.	296.00	
						 <u>Material picked up - Do Not Duplicate</u>							
Purchase Order No. and Skil Part No. Must Appear On All Invoices, Bills of Lading, Packages, & Packing Slips						ALL OVERAGES IN EXCESS OF QUANTITY INDICATED WILL BE ACCEPTED ON A NO CHARGE BASIS UNLESS OTHERWISE INDICATED.						TOTAL ➡ \$ 296.00	

SELLER SHALL NOT SHIP ANY MATERIAL HERE UNDER MORE THAN TWO (2) WEEKS IN ADVANCE OF SCHEDULED DELIVERY. SUCH EARLY SHIPMENTS MAY BE RETURNED OR PAYMENT WITHHELD AT BUYER'S OPTION.

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THIS ORDER MUST BE ACKNOWLEDGED

SKIL CORPORATION

(BUYER)

Robert Reder

BY

APPROVED BY

SKIL CORPORATION

SELLER:

U. S. SCRAPE CORP.
11507 S. Michigan Avenue
Chicago, Illinois 60628

928-2300

DIRECT CORRESPONDENCE TO:
7235 LINDER AVENUE
SKOKIE, ILLINOIS 60076
312-583-9525


MAIL INVOICES TO:
5033 ELSTON AVENUE
CHICAGO, ILLINOIS 60630
312-286-2000

SHIP TO:

3

P. O. #	06668
P. O. DATE	11/14/74
REQ. #	011900
BUYER CODE	314

- | | |
|--|--|
| 1 5033 ELSTON AVE
CHICAGO, ILL. 60630 | 5 3640 JARVIS AVE.
SKOKIE, ILL. 60076 |
| 2 8030 N. ST. LOUIS AVE.
SKOKIE, ILL. 60076 | 6 SKIL AVE.
WALNUT RIDGE, ARK.
72476 |
| 3 1444 S. WOLF RD.
WHEELING, ILL. 60090 | 7 1941 W. 140th AVE.
SAN LEANDRO, CALIF.
94578 |
| 4 5744 McDERMOTT DR.
BERKELEY, ILL. 60163 | 8 SEE BELOW |

CERTIFICATE NO. 21930		FREIGHT / FOB		DEPT. & ACCT. NO. 170-191K		ACE. NO.						
<input checked="" type="checkbox"/> SALES TAX APPLICABLE	<input type="checkbox"/> SALES TAX NOT APPLICABLE	<input checked="" type="checkbox"/> P.P.D.	<input type="checkbox"/> P.P.A.	<input type="checkbox"/> COLLECT	ROUTING Suppliers choice & expense		MODEL NO.					
<input type="checkbox"/> SERVICE OCC. TAX APPLICABLE	<input type="checkbox"/> SERVICE OCC. TAX NOT APPLICABLE	<input checked="" type="checkbox"/> DESTINATION	<input type="checkbox"/> SHIPPING POINT		TERMS Net 30		COMMODITY CODE NO.	VENDOR CODE NO. 21346				
ITEM	INV CODE	LOC CODE	QUANTITY	UNIT OF MEASURE	PART NO	DESCRIPTION	QUANTITY	DATE REQUIRED AT DESTINATION	CALENDAR DUE DATE	VAR CODE	UNIT PRICE	AMOUNT
1			74	ea		Drums of waste liquids		Completed			4.00ea.	296.00
 ACKNOWLEDGMENT Material picked up - Do Not Duplicate												
Purchase Order No. and Skil Part No. Must Appear On All Invoices, Bills of Lading, Packages, & Packing Slips						ALL OVERAGES IN EXCESS OF QUANTITY INDICATED WILL BE ACCEPTED ON A NO CHARGE BASIS UNLESS OTHERWISE INDICATED.				TOTAL ➡ \$ 296.00		

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"We accept this order subject to all terms and conditions appearing above AND ON THE REVERSE SIDE HEREOF."

SHIPPING DATE _____ POINT OF SHIPMENT _____

SIGNED _____

BY _____

Vendor's Firm Name _____

Authorized Agent _____

THIS ORDER MUST BE ACKNOWLEDGED

SKIL CORPORATION VOUCHER

VENDOR USS28 U S SCRAP CORP
391 EAST KENSINGTON CHICAGO

PAGE 1 OF 1
IL 60628 FOR CHECK# 031295

MO DA INVOICE	BATCH	GROSS	DISCOUNT	NET
08 31 8472	40755	196.00		196.00

10-11

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

P. O. BOX 27151

(141st STREET AND WALLACE AVENUE)

RIVERDALE, ILLINOIS 60627

Nº 8472

8-91-74

DATE ~~9/10/74~~

NET 10 DAYS

TO: Skill Power Inc.

5033 Elston Avenue

Chicago, Illinois

ORDER NO. 03643

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
8/29/74	25941	49 Drums	84.00 per drum	
PAID 10-11-74				\$196.00

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

UPN
RAN

Nº 25941

DATE 8-29-74

HAULED FOR Skill Power Tool

ADDRESS 1444 So Walf rd
Wheeling Ill

49 DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Mal R. Raymond

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

SKIL CORPORATION

DIRECT CORRESPONDENCE TO:
7235 LINDER AVENUE
SKOKIE, ILLINOIS 60076
312-583-9525

MAIL INVOICES TO:
5033 ELSTON AVENUE
CHICAGO, ILLINOIS 60630
312-286-2000

SELLER:

U. S. SCRAP CORP.
11507 S. Michigan Avenue
Chicago, Illinois 60628.

928-2300

SHIP TO:

3

P. O. #

03643

P. O. DATE

9/5/74

REQ. #

011574

BUYER
CODE

314

1 5033 ELSTON AVE
CHICAGO, ILL. 60630

5 3640 JARVIS AVE.
SKOKIE, ILL. 60076

2 8030 N. ST. LOUIS AVE.
SKOKIE, ILL. 60076

6 SKIL AVE.
WALNUT RIDGE, ARK.
72476

3 1444 S. WOLF RD.
WHEELING, ILL. 60090

7 1941 W. 140th AVE.
SAN LEANDRO, CALIF.
94578

4 5744 McDERMOTT DR.
BERKELEY, ILL. 60163

8 SEE BELOW

CERTIFICATE NO. 21930				FREIGHT / FOB				DEPT. & ACCT. NO. 170-191K				ACE. NO.			
<input checked="" type="checkbox"/> SALES TAX APPLICABLE <input type="checkbox"/> SALES TAX NOT APPLICABLE				<input checked="" type="checkbox"/> P. PD. <input type="checkbox"/> P. P. A. <input type="checkbox"/> COLLECT				ROUTING Suppliers choice & expense				MODEL NO.			
<input type="checkbox"/> SERVICE OCC. TAX APPLICABLE <input type="checkbox"/> SERVICE OCC. TAX NOT APPLICABLE				<input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> SHIPPING POINT				TERMS Net 30				COMMODITY CODE NO. VENDOR CODE NO. 21346			
ITEM	INV CODE	LOC CODE	QUANTITY	UNIT OF MEASURE	PART NO.	DESCRIPTION	QUANTITY	DATE REQUIRED AT DESTINATION	CALENDAR DUE DATE	VAR CODE	UNIT PRICE	AMOUNT			
1			49	ea		Pick up of liquid waste		Completed			4.00ea.	196.00			
Purchase Order No. and Skil Part No. Must Appear On All Invoices, Bills of Lading, Packages, & Packing Slips													TOTAL ➡ \$		
ALL OVERAGES IN EXCESS OF QUANTITY INDICATED WILL BE ACCEPTED ON A NO CHARGE BASIS UNLESS OTHERWISE INDICATED.													196.00		

SELLER SHALL NOT SHIP ANY MATERIAL HERE UNDER MORE THAN TWO (2) WEEKS IN ADVANCE OF SCHEDULED DELIVERY. SUCH EARLY SHIPMENTS MAY BE RETURNED OR PAYMENT WITHHELD AT BUYER'S OPTION.

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THIS ORDER MUST BE ACKNOWLEDGED

SKIL CORPORATION

(BUYER)

BY Robert Reder

APPROVED BY

SKIL CORPORATION VOUCHER

VENDOR UNS28 U S SCRAP CORP
391 E KENSINGTON AVE CHICAGO

PAGE 1 OF 1
IL 60628 FOR CHECK# 049740

MO DA INVOICE	BATCH	GROSS	DISCOUNT	NET
06 12 7641	3036S	224.00		224.00

07/26/74

TOTAL

224.00

224.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7641

DATE 6/12/74

NET 10 DAYS

ORDER NO. 00894

Acct. # 170-1911

TO: Skill Corporation
5033 Elston Avenue
Chicago, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6/7/74	25621	56 Drums	\$4.00 Per Drum	
PAID 7-30-74				\$224.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

VAN
LENE

Nº 25621

DATE 6-7-74

HAULED FOR Skid Power Tools

ADDRESS 1444 So Walbridge
Wheeling

56 DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Gene Lene (56)

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

537-7100

JOHN^{MC} ATTEG

SKIL CORPORATION

SELLER:

U. S. SCRAP CORP.
11507 S. Michigan Avenue
Chicago, Illinois 60628

928-2300

DIRECT CORRESPONDENCE TO:
7235 LINDER AVENUE
SKOKIE, ILLINOIS 60076
312-583-9525

MAIL INVOICES TO:
5033 ELSTON AVENUE
CHICAGO, ILLINOIS 60630
312-286-2000

SHIP TO:

3

P. O. #

00894

P. O. DATE

6/18/74

REQ. #

011632

BUYER
CODE

314

- 1 5033 ELSTON AVE
CHICAGO, ILL. 60630
- 2 8030 N. ST. LOUIS AVE.
SKOKIE, ILL. 60076
- 3 1444 S. WOLF RD.
WHEELING, ILL. 60090
- 4 5744 McDERMOTT DR.
BERKELEY, ILL. 60163
- 5 3640 JARVIS AVE.
SKOKIE, ILL. 60076
- 6 SKIL AVE.
WALNUT RIDGE, ARK.
72476
- 7 1941 W. 140th AVE.
SAN LEANDRO, CALIF.
94578
- 8 SEE BELOW

CERTIFICATE NO. 21930		FREIGHT / FOB		DEPT. & ACCT. NO. 170-191K		ACE. NO.						
<input checked="" type="checkbox"/> SALES TAX APPLICABLE	<input type="checkbox"/> SALES TAX NOT APPLICABLE	<input checked="" type="checkbox"/> P.P.D.	<input type="checkbox"/> P.P.A.	<input type="checkbox"/> COLLECT	ROUTING Suppliers choice & expense		MODEL NO.					
<input type="checkbox"/> SERVICE OCC. TAX APPLICABLE	<input type="checkbox"/> SERVICE OCC. TAX NOT APPLICABLE	<input checked="" type="checkbox"/> DESTINATION	<input type="checkbox"/> SHIPPING POINT		TERMS Net 30		COMMODITY CODE NO.	VENDOR CODE NO. 21346				
ITEM	INV. CODE	LOC CODE	QUANTITY	UNIT OF MEASURE	PART NO.	DESCRIPTION	QUANTITY	DATE REQUIRED AT DESTINATION	CALENDAR DUE DATE	VAR CODE	UNIT PRICE	AMOUNT
<p>NOTE 1.0 STATEMENT OF WORK</p> <p>Contractor to furnish all labor and material necessary to remove fifty-six (56) drums of liquid waste from the above SKIL facility. Drums shall be removed for a firm price of four (4) dollars per drum.</p> <p style="text-align: center;">SKIL POWER TOOLS</p> <p style="text-align: right;">Total Purchase Order Value 224.00</p>												
Purchase Order No. and Skil Part No. Must Appear On All Invoices, Bills of Lading, Packages, & Packing Slips						ALL OVERAGES IN EXCESS OF QUANTITY INDICATED WILL BE ACCEPTED ON A NO CHARGE BASIS UNLESS OTHERWISE INDICATED.				TOTAL ➡ \$ 224.00		

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THIS ORDER MUST BE ACKNOWLEDGED

SKIL CORPORATION

(BUYER)

BY Robert Reder

APPROVED BY

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

N^o 7026DATE 3-15-74

NET 10 DAYS

ORDER NO. 57927

TO: Oil Corporation
5055 Clinton Ave.
Chicago, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-11	23709	69 drums	24.00 per drum	
				\$276.00

PAID
3-17-74

LOADING TICKET
LIQUID ENGINEERING CORP
a division of U. S. SCRAP CORP

VAN
RED

Nº 23709

DATE 3-11-74

HAULED FOR Skill Power Tool

ADDRESS 1444 So Wolf rd
Wheeling ill

69 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Dale Parity

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

John McAttee 537-7100

8/14

Shil Corp
just picked
up

69 dunn

14

#5 7977

Shil Corp

SKIL CORPORATION

MANUFACTURERS OF FAMOUS SKIL AND SKILSAW PRODUCTS

VOUCHER

VENDOR USS28 U S SCRAP CORP
391 EAST KENSINGTON CHICAGO

PAGE 1 OF 1
IL 60628 FOR CHECK# 026716

MO.	DAY	YOUR INVOICE #	BATCH	VEN# ACCT	AMOUNT	DISCOUNT	NET
12	11	6449	0852S	0710200	112.00		112.00



02/25/74

TOTAL

112.00

112.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

N^o 6449

DATE 12-11-73

NET 10 DAYS

ORDER NO. 55990

TO: Skil Corporation
5033 Elston Ave.
Chicago, Illinois

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
12-10	22783	28 drums	\$4.00 per drum	\$112.00

PAID
1-26-74

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

JOHN
VAN

Nº 22783

DATE DEC-10-73

HAULED FOR SKILL POWER TOOLS

ADDRESS 1444 S WOLF RD.
WHEELING

28 DRUMS X GALS.
LOADS CU. YDS.

OTHER

SIGNATURE Ron Tollison SKI

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL

FRAN MOSS

SKIL CORPORATION

MANUFACTURERS OF FAMOUS SKIL AND SKILSAW PRODUCTS

VOUCHER

VENDOR UNS28 U S SCRAP CORP
391 E KENSINGTON AVE CHICAGO

PAGE 1 OF 1
IL 60628 FOR CHECK# 021197

MO.	DAY	YOUR INVOICE #	VENDOR	AMOUNT	DISCOUNT	NET
			BATCH ### ACCT			
11	30	6390	52340 170191K	264.00		264.00

SKIL
POWER TOOLS

11 30 6390

TOTAL

264.00

264.00

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 6390

DATE 11-30-73

NET 10 DAYS

ORDER NO. _____

TO: Mill Corporation
5033 Clinton Ave.
Chicago, Illinois 60630

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-30	22219	66 drums	\$4.00 per drum	\$264.00
<div data-bbox="598 1323 976 1518" data-label="Text"> <p>PAID 1-8-74</p> </div>				

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 22219

DATE 11-30-73

HAULED FOR SKILL POWER TOOLS

ADDRESS 1444 S WOLF RD
WHEELING WV

66 DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE Ron Johnson SKL

LEFT TERMINAL

ARRIVE CUSTOMER

LEFT CUSTOMER

ARRIVE TERMINAL